State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

	Total All Funds	Dept. of Transportation	Employment Security	Ft. Mohave Valley Dev.	Flood Control Revolving	Oil and Gas Conservation
ASSETS						
Cash	$ 32,626,233	$ 9,963,066	$ 1,081,521	$ 118,774	$ 235,683	$ 10,588
Investments (at cost)	515,151	-0-	-0-	-0-	-0-	-0-
Accounts receivable	12,390,169	8,341,848	40,274	3,363	-0-	236
Due from General Fund	808,484	672,133	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	16,670	16,670	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	1,626,054	1,622,827	1,273	-0-	-0-	-0-
Due from federal government	8,766,189	8,766,189	-0-	-0-	-0-	-0-
Due from local government	570,322	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	7,319,241	7,319,241	-0-	-0-	-0-	-0-
Restricted assets	26,065,540	26,065,540	-0-	-0-	-0-	-0-
Total Assets	$ 90,704,053	$ 62,767,514	$ 1,123,068	$ 122,137	$ 235,683	$ 10,824
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 10,392,703	$ 5,205,331	$ 1,002,601	$ 778	$ -0-	$ 3
Contracts payable	6,504,912	6,504,912	-0-	-0-	-0-	-0-
Due to General Fund	5,299,840	31,560	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	16,670	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	210,000	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	26,159	26,159	-0-	-0-	-0-	-0-
Due to federal government	57	-0-	-0-	-0-	-0-	-0-
Due to local government	725,225	-0-	-0-	-0-	-0-	-0-
Unearned revenue	94,344	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	26,065,540	26,065,540	-0-	-0-	-0-	-0-
Total Liabilities	49,335,450	37,833,502	1,002,601	778	-0-	3
Fund Balances:						
Reserved:						
Inventory	7,319,241	7,319,241	-0-	-0-	-0-	-0-
Other reserves	8,511,510	8,261,510	-0-	-0-	-0-	-0-
Unreserved	25,537,852	9,353,261	120,467	121,359	235,683	10,821
Total Fund Balances	41,368,603	24,934,012	120,467	121,359	235,683	10,821
Total Liabilities and Fund Balances	$ 90,704,053	$ 62,767,514	$ 1,123,068	$ 122,137	$ 235,683	$ 10,824

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

	Parks Marina Development	Water Distribution	Real Estate Ed. Research	Racing Commission	Pollution Control	Blind Bus. Enterprise
ASSETS						
Cash	$ 35,635	$ 213,536	$ 433,677	$ 16,811	$ 182,098	$ 240,331
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Accounts receivable	22,256	8,899	880	10,755	12,875	11,835
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	5	-0-
Due from federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due from local government	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 57,891	$ 222,435	$ 434,557	$ 27,566	$ 194,978	$ 252,166
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 52,735	$ 18,162	$ 39,156	$ 19,413	$ 13,757	$ 58,359
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	8,153	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due to local government	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	52,735	18,162	39,156	27,566	13,757	58,359
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Other reserves	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	5,156	204,273	395,401	-0-	181,221	193,807
Total Fund Balances	5,156	204,273	395,401	-0-	181,221	193,807
Total Liabilities and Fund Balances	$ 57,891	$ 222,435	$ 434,557	$ 27,566	$ 194,978	$ 252,166

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

	Youth Training Farm	Prison Resid. Improvement	Insurance Co. Audit	Public Svc. Commission	Agriculture Regs. Enforce	Livestock Inspection
ASSETS						
Cash	$ 2,387	$ 1,292	$ 32,116	$ 1,039,078	$ 81,385	$ 69,474
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Accounts receivable	-0-	-0-	-0-	-0-	890	3,036
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	833	-0-	5	91
Due from federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due from local government	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 2,387	$ 1,292	$ 32,949	$ 1,039,078	$ 82,280	$ 72,601
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ -0-	$ -0-	$ 26,120	$ 144,397	$ 9,044	$ 34,866
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due to local government	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	-0-	-0-	26,120	144,397	9,044	34,866
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Other reserves	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	2,387	1,292	6,829	894,681	73,236	37,735
Total Fund Balances	2,387	1,292	6,829	894,681	73,236	37,735
Total Liabilities and Fund Balances	$ 2,387	$ 1,292	$ 32,949	$ 1,039,078	$ 82,280	$ 72,601

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

	Apiary Inspection	Sheep Inspection	Woolgrowers Predatory Animal Con.	Well Drillers License	Dairy Commission	Civil Air Patrol
ASSETS						
Cash	$ 10,134	$ 34,375	$ 86,826	$ -0-	$ 321,641	$ 27,636
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Accounts receivable	23	-0-	-0-	-0-	6,888	-0-
Due from General Fund	-0-	-0-	-0-	-0-	16,697	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due from local government	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 10,157	$ 34,375	$ 86,826	$ -0-	$ 345,226	$ 27,636
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 2,753	$ 404	$ 3,321	$ -0-	$ 15,940	$ 135
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due to local government	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	27,500
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	2,753	404	3,321	-0-	15,940	27,635
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Other reserves	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	7,404	33,971	83,505	-0-	329,286	1
Total Fund Balances	7,404	33,971	83,505	-0-	329,286	1
Total Liabilities and Fund Balances	$ 10,157	$ 34,375	$ 86,826	$ -0-	$ 345,226	$ 27,636

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

	Employ. Sec. Special	Water Rights Surveyors	Engineers Water License	Public Health Sanitarians	Medical Lab. Cert. Improv.	Gaming Investigation
ASSETS						
Cash	$ 50,310	$ -0-	$ 22,810	$ -0-	$ 1,122	$ 894,579
Investments (at cost)	452,951	-0-	-0-	-0-	-0-	-0-
Accounts receivable	3,657	-0-	-0-	-0-	-0-	161,533
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	564
Due from federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due from local government	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 506,918	$ -0-	$ 22,810	$ -0-	$ 1,122	$ 1,056,676
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 17,757	$ -0-	$ 191	$ -0-	$ -0-	$ 119,256
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	1,122	345,697
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due to local government	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	17,757	-0-	191	-0-	1,122	464,953
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Other reserves	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	489,161	-0-	22,619	-0-	-0-	591,723
Total Fund Balances	489,161	-0-	22,619	-0-	-0-	591,723
Total Liabilities and Fund Balances	$ 506,918	$ -0-	$ 22,810	$ -0-	$ 1,122	$ 1,056,676

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

ASSETS	Taxicab Authority	Ins. and Bank Regulatory	Milk Inspection	Radioactive Mat. Disposal	Licensing of Uranium Mills	Youth Training ESEA Title I
Cash	$ 490,478	$ 8,964	$ -0-	$ 724,979	$ -0-	$ 5,939
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Accounts receivable	108,508	-0-	-0-	1,783	-0-	-0-
Due from General Fund	24,495	-0-	-0-	32,962	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	15	-0-	-0-	-0-	-0-	-0-
Due from federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due from local government	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 623,496	$ 8,964	$ -0-	$ 759,724	$ -0-	$ 5,939
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 39,890	$ -0-	$ -0-	$ -0-	$ -0-	$ 3,396
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due to local government	225	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	66,844	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	40,115	-0-	-0-	66,844	-0-	3,396
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Other reserves	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	583,381	8,964	-0-	692,880	-0-	2,543
Total Fund Balances	583,381	8,964	-0-	692,880	-0-	2,543
Total Liabilities and Fund Balances	$ 623,496	$ 8,964	$ -0-	$ 759,724	$ -0-	$ 5,939

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

	O.A.S.I. Determination	Alfalfa Promotion	Forestry Nurseries	Community Awareness	Rad. Instrum. Maintenance	Civil Defense
ASSETS						
Cash	$ <7,671>	$ 11,468	$ 17,743	$ -0-	$ -0-	$ -0-
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Accounts receivable	152,816	35	3,714	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	35	-0-	-0-	-0-	-0-	-0-
Due from federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due from local government	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 145,180	$ 11,703	$ 21,457	$ -0-	$ -0-	$ -0-
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 124,919	$ 3,500	$ 13,803	$ -0-	$ -0-	$ -0-
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	5,204	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due to local government	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	124,919	3,500	19,007	-0-	-0-	-0-
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Other reserves	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	20,261	8,203	2,450	-0-	-0-	-0-
Total Fund Balances	20,261	8,203	2,450	-0-	-0-	-0-
Total Liabilities and Fund Balances	$ 145,180	$ 11,703	$ 21,457	$ -0-	$ -0-	$ -0-

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

ASSETS	Ins. Educ. Res. Recov.	Self Ins. Emp. Work/Comp.	Ins. Div. Nat'l. Assoc.	Real Estate Investigation	Adjudication Emergency	Manufactured Housing
Cash	$ 91,550	$ 70,491	$ 11,673	$ 1,435	$ 3,055	$ 178,724
Investments (at cost)	-0-	62,200	-0-	-0-	-0-	-0-
Accounts receivable	-0-	-0-	-0-	-0-	-0-	13,266
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	25	-0-	-0-
Due from federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due from local government	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 91,550	$ 132,691	$ 11,673	$ 1,460	$ 3,055	$ 191,990
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 20	$ 8,755	$ 1,531	$ 219	$ -0-	$ 53,011
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due to local government	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	20	8,755	1,531	219	-0-	53,011
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Other reserves	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	91,530	123,936	10,142	1,241	3,055	138,979
Total Fund Balances	91,530	123,936	10,142	1,241	3,055	138,979
Total Liabilities and Fund Balances	$ 91,550	$ 132,691	$ 11,673	$ 1,460	$ 3,055	$ 191,990

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

	Emergency Employment	Highway Safety	Highway Patrol	Library Fed. Grants	Emergency Planning	Federal Cuban Refugee
ASSETS						
Cash	$ 46,533	$ 18,975	$ 1,380,111	$ 2,369	$ -0-	$ 23,955
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Accounts receivable	-0-	175,879	121,380	-0-	-0-	-0-
Due from General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due from local government	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 46,533	$ 194,854	$ 1,501,491	$ 2,369	$ -0-	$ 23,955
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 20,973	$ 189,617	$ 220,849	$ 1,189	$ -0-	$ 22,970
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	2,736	-0-	-0-	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	16,670	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due to local government	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	20,973	192,353	237,519	1,189	-0-	22,970
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Other reserves	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	25,560	2,501	1,263,972	1,180	-0-	985
Total Fund Balances	25,560	2,501	1,263,972	1,180	-0-	985
Total Liabilities and Fund Balances	$ 46,533	$ 194,854	$ 1,501,491	$ 2,369	$ -0-	$ 23,955

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

	Commodity Food	Employ. Sec. OASI Admin.	Colorado Riv. Resources	Law Enforce. Assistance	Health Division	Library Cooperation
ASSETS						
Cash	$ 125,617	$ 8,885	$ 150,932	$ 3,549	$ 339,118	$ 13,366
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Accounts receivable	2,039	279	66,472	64,171	-0-	1,113
Due from General Fund	-0-	-0-	5,064	-0-	-0-	-0-
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due from local government	-0-	-0-	-0-	-0-	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 127,656	$ 9,164	$ 222,468	$ 67,720	$ 339,118	$ 14,479
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 14,077	$ -0-	$ 29,496	$ 65,593	$ 270,745	$ 9,466
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	-0-	-0-	-0-	9,918	3,990
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to federal government	-0-	-0-	-0-	-0-	57	-0-
Due to local government	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	-0-	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	14,077	-0-	29,496	65,593	280,720	13,456
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Other reserves	-0-	-0-	-0-	-0-	-0-	-0-
Unreserved	113,579	9,164	192,972	2,127	58,398	1,023
Total Fund Balances	113,579	9,164	192,972	2,127	58,398	1,023
Total Liabilities and Fund Balances	$ 127,656	$ 9,164	$ 222,468	$ 67,720	$ 339,118	$ 14,479

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

	Colorado Riv. Res., Dev.	Legislature	Interim Finance	Industrial Development	Attorney Gen. Special	Colorado Riv. Power/Water
ASSETS						
Cash	$ 9,395	$ 2,170,312	$ 6,093,596	$ 5,273,574	$ 9,077	$ 95,613
Investments (at cost)	-0-	-0-	-0-	-0-	-0-	-0-
Accounts receivable	1,495	4,118	-0-	-0-	-0-	3,025,887
Due from General Fund	202	-0-	46,013	-0-	-0-	10,918
Due from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due from Fiduciary Fund	-0-	344	37	-0-	-0-	-0-
Due from federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due from local government	-0-	-0-	-0-	570,322	-0-	-0-
Inventory of supplies	-0-	-0-	-0-	-0-	-0-	-0-
Restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Assets	$ 11,092	$ 2,174,774	$ 6,139,646	$ 5,843,896	$ 9,077	$ 3,132,418
LIABILITIES AND FUND BALANCES						
Liabilities:						
Accounts payable	$ 636	$ 555,424	$ 9,502	$ -0-	$ 858	$ 1,946,606
Contracts payable	-0-	-0-	-0-	-0-	-0-	-0-
Due to General Fund	-0-	4,564	18,000	4,868,896	-0-	-0-
Due to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to Internal Service Fund	-0-	-0-	210,000	-0-	-0-	-0-
Due to Fiduciary Fund	-0-	-0-	-0-	-0-	-0-	-0-
Due to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Due to local government	-0-	-0-	-0-	-0-	-0-	-0-
Unearned revenue	-0-	-0-	-0-	725,000	-0-	-0-
Payable from restricted assets	-0-	-0-	-0-	-0-	-0-	-0-
Total Liabilities	636	559,988	237,502	5,593,896	858	1,946,606
Fund Balances:						
Reserved:						
Inventory	-0-	-0-	-0-	-0-	-0-	-0-
Other reserves	-0-	-0-	-0-	250,000	-0-	-0-
Unreserved	10,456	1,614,786	5,902,144	-0-	8,219	1,185,812
Total Fund Balances	10,456	1,614,786	5,902,144	250,000	8,219	1,185,812
Total Liabilities and Fund Balances	$ 11,092	$ 2,174,774	$ 6,139,646	$ 5,843,896	$ 9,077	$ 3,132,418

State of Nevada
Combining Balance Sheet
All Special Revenue Funds
June 30, 1981

	Carey Act	Surplus Property
ASSETS		
Cash	$ 8,991	$ 36,352
Investments (at cost)	-0-	-0-
Accounts receivable	-0-	17,966
Due from General Fund	-0-	-0-
Due from Special Revenue Fund	-0-	-0-
Due from Fiduciary Fund	-0-	-0-
Due from federal government	-0-	-0-
Due from local government	-0-	-0-
Inventory of supplies	-0-	-0-
Restricted assets	-0-	-0-
Total Assets	$ 8,991	$ 54,318
LIABILITIES AND FUND BALANCES		
Liabilities:		
Accounts payable	$ -0-	$ 1,179
Contracts payable	-0-	-0-
Due to General Fund	-0-	-0-
Due to Special Revenue Fund	-0-	-0-
Due to Internal Service Fund	-0-	-0-
Due to Fiduciary Fund	-0-	-0-
Due to federal government	-0-	-0-
Due to local government	-0-	-0-
Unearned revenue	-0-	-0-
Payable from restricted assets	-0-	-0-
Total Liabilities	-0-	1,179
Fund Balances:		
Reserved:		
Inventory	-0-	-0-
Other reserves	-0-	-0-
Unreserved	8,991	53,139
Total Fund Balances	8,991	53,139
Total Liabilities and Fund Balances	$ 8,991	$ 54,318

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Total All Funds	Dept. of Transportation	Employment Security	Ft. Mohave Valley Dev.	Flood Control Revolving	Oil and Gas Conservation
Revenues:						
Other taxes	$ 28,323,916	$ 27,658,049	$ -0-	$ -0-	$ -0-	$ 5,364
Federal intergovernmental	144,193,038	112,571,951	21,470,606	-0-	-0-	-0-
Charges for services	25,307,155	2,372,206	-0-	100	-0-	-0-
Interest income - Treasurer's investment	2,818,188	1,779,847	-0-	10,763	-0-	-0-
Interest income	13,522	13,522	-0-	-0-	-0-	-0-
Other - Licenses, permits	105,945	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	245,824	-0-	-0-	-0-	-0-	-0-
Other - Fines	546,104	261,494	-0-	-0-	-0-	-0-
Other - Fees	28,483,873	25,591,796	-0-	-0-	-0-	-0-
Other	171,699	-0-	-0-	-0-	-0-	-0-
Total Revenues	230,209,264	170,248,865	21,470,606	10,863	-0-	5,364
Expenditures:						
General government	8,595,683	-0-	-0-	-0-	-0-	-0-
Public safety	2,936,057	-0-	-0-	-0-	-0-	-0-
Rehabilitation	1,605,285	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	76,415	-0-	-0-	-0-	-0-	-0-
Regulatory	5,560,883	-0-	-0-	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	161,008,146	160,754,274	-0-	-0-	-0-	-0-
Health	570,685	-0-	-0-	-0-	-0-	-0-
Welfare	113,799	-0-	-0-	-0-	-0-	-0-
Education	511,279	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	20,685,253	-0-	-0-	8,927	3,107	715
Employment security	21,541,740	-0-	21,511,033	-0-	-0-	-0-
Other	254,947	-0-	-0-	-0-	-0-	-0-
Total Expenditures	223,460,172	160,754,274	21,511,033	8,927	3,107	715
Excess of Revenues over <under> Expenditures	6,749,092	9,494,591	<40,427>	1,936	<3,107>	4,649

	Total All Funds	Dept. of Transportation	Employment Security	Ft. Mohave Valley Dev.	Flood Control Revolving	Oil and Gas Conservation
Other Financing Sources <Uses>:						
General Fund appropriations	13,057,696	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	<367,273>	<829,296>	-0-	-0-	-0-	-0-
Interim Finance allocation	<2,614,811>	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	<5,283,963>	<31,560>	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	19,388	36,058	-0-	-0-	-0-	-0-
Reversion to Interim Finance	67,401	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	<9,885,145>	<9,885,145>	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	17,833	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	<44,804>	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	<17,833>	-0-	-0-	-0-	-0-	-0-
Pass through resources	2,146,985	-0-	-0-	-0-	-0-	-0-
Pass through disbursements	<6,486,027>	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	<9,390,553>	<10,709,943>	-0-	-0-	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<2,641,461>	<1,215,352>	<40,427>	1,936	<3,107>	4,649
Adjusted Fund Balances - July 1	44,010,064	26,149,364	160,894	119,423	238,790	6,172
Fund Balances - June 30	$ 41,368,603	$ 24,934,012	$ 120,467	$ 121,359	$ 235,683	$ 10,821

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Parks Marina Development	Water Distribution	Real Estate Ed. Research	Racing Commission	Pollution Control	Blind Bus. Enterprise
Revenues:						
Other taxes	$ 267,073	$ 217,917	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	558,926	23,545	-0-	-0-	207,038	109,406
Charges for services	-0-	808	-0-	-0-	428	26,639
Interest income - Treasurer's investment	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	6,018	-0-	14	317	13,710
Other - Fines	-0-	-0-	-0-	1,370	-0-	138
Other - Fees	-0-	-0-	141,360	147,118	-0-	3,209
Other	-0-	7,430	-0-	75	-0-	59
Total Revenues	825,999	255,718	141,360	148,577	207,783	153,161
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	139,885
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	240,175	224,885	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	253,872	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	852,675	232,297	-0-	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	852,675	232,297	240,175	224,885	253,872	139,885
Excess of Revenues over <under> Expenditures	<26,676>	23,421	<98,815>	<76,308>	<46,089>	13,276

	Parks Marina Development	Water Distribution	Real Estate Ed. Research	Racing Commission	Pollution Control	Blind Bus. Enterprise
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	34,545	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	49,916	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	<8,153>	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Pass through resources	-0-	-0-	-0-	-0-	-0-	-0-
Pass through disbursements	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	-0-	76,308	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<26,676>	23,421	<98,815>	-0-	<46,089>	13,276
Adjusted Fund Balances - July 1	31,832	180,852	494,216	-0-	227,310	180,531
Fund Balances - June 30	$ 5,156	$ 204,273	$ 395,401	$ -0-	$ 181,221	$ 193,807

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Youth Training Farm	Prison Resid. Improvement	Insurance Co. Audit	Public Svc. Commission	Agriculture Regs. Enforce	Livestock Inspection
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ 134,871
Federal intergovernmental	-0-	-0-	-0-	206,870	50,396	-0-
Charges for services	-0-	600	530,823	1,493,142	-0-	251,516
Interest income - Treasurer's investment	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	510	-0-	9,875
Other - Refunds, reimbursement	-0-	-0-	-0-	2,353	129	469
Other - Fines	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fees	-0-	-0-	-0-	58,515	83,495	8,881
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	-0-	600	530,823	1,761,390	134,020	405,612
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	16	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	5,425	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	524,336	2,461,895	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	132,135	427,957
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	5,425	16	524,336	2,461,895	132,135	427,957
Excess of Revenues over <under> Expenditures	<5,425>	584	6,487	<700,505>	1,885	<22,345>

	Youth Training Farm	Prison Resid. Improvement	Insurance Co. Audit	Public Svc. Commission	Agriculture Regs. Enforce	Livestock Inspection
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	462,023	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Pass through resources	-0-	-0-	-0-	-0-	-0-	-0-
Pass through disbursements	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	-0-	462,023	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<5,425>	584	6,487	<238,482>	1,885	<22,345>
Adjusted Fund Balances - July 1	7,812	708	342	1,133,163	71,351	60,080
Fund Balances - June 30	$ 2,387	$ 1,292	$ 6,829	$ 894,681	$ 73,236	$ 37,735

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Apiary Inspection	Sheep Inspection	Woolgrowers Predatory Animal Con.	Well Drillers License	Dairy Commission	Civil Air Patrol
Revenues:						
Other taxes	$ 1,721	$ 8,921	$ -0-	$ -0-	$ -0-	$ 30,000
Federal intergovernmental	-0-	-0-	-0-	-0-	-0-	-0-
Charges for services	536	-0-	38,942	-0-	278,676	-0-
Interest income - Treasurer's investment	-0-	-0-	-0-	-0-	50,955	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	-0-	1,380	-0-
Other - Refunds, reimbursement	8	-0-	38	-0-	572	-0-
Other - Fines	-0-	-0-	-0-	-0-	5,892	-0-
Other - Fees	8,721	-0-	4,434	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	10,986	8,921	43,414	-0-	337,475	30,000
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	30,000
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	-0-	338,947	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	13,456	8,328	63,198	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	13,456	8,328	63,198	-0-	338,947	30,000
Excess of Revenues over <under> Expenditures	<2,470>	593	<19,784>	-0-	<1,472>	-0-

	Apiary Inspection	Sheep Inspection	Woolgrowers Predatory Animal Con.	Well Drillers License	Dairy Commission	Civil Air Patrol
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	<7,655>	-0-	-0-
Pass through resources	-0-	-0-	-0-	-0-	-0-	-0-
Pass through disbursements	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	-0-	<7,655>	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<2,470>	593	<19,784>	<7,655>	<1,472>	-0-
Adjusted Fund Balances - July 1	9,874	33,378	103,289	7,655	330,758	1
Fund Balances - June 30	$ 7,404	$ 33,971	$ 83,505	$ -0-	$ 329,286	$ 1

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Employ. Sec. Special	Water Rights Surveyors	Engineers Water License	Public Health Sanitarians	Medical Lab. Cert. Improv.	Gaming Investigation
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	-0-	-0-
Charges for services	-0-	-0-	3,205	-0-	-0-	-0-
Interest income - Treasurer's investment	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	6,890	-0-	7,500	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fines	267,892	-0-	-0-	-0-	-0-	-0-
Other - Fees	-0-	-0-	-0-	-0-	-0-	1,280,662
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	267,892	-0-	10,095	-0-	7,500	1,280,662
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	-0-	-0-	657,815
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	5,309	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	214,413	-0-	-0-	-0-	-0-	-0-
Total Expenditures	214,413	-0-	5,309	-0-	-0-	657,815
Excess of Revenues over <under> Expenditures	53,479	-0-	4,786	-0-	7,500	622,847

	Employ. Sec. Special	Water Rights Surveyors	Engineers Water License	Public Health Sanitarians	Medical Lab. Cert. Improv.	Gaming Investigation
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	<784>	<1,122>	<345,697>
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	17,833	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	<10,178>	-0-	-0-	-0-	-0-
Pass through resources	-0-	-0-	-0-	-0-	-0-	-0-
Pass through disbursements	-0-	-0-	-0-	-0-	<14,000>	-0-
Total Other Financing Sources <Uses>	-0-	<10,178>	17,833	<784>	<15,122>	<345,697>
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	53,479	<10,178>	22,619	<784>	<7,622>	277,150
Adjusted Fund Balances - July 1	435,682	10,178	-0-	784	7,622	314,573
Fund Balances - June 30	$ 489,161	$ -0-	$ 22,619	$ -0-	$ -0-	$ 591,723

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Taxicab Authority	Ins. and Bank Regulatory	Milk Inspection	Radioactive Mat. Disposal	Licensing of Uranium Mills	Youth Training ESEA Title I
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	2,139	72,318
Charges for services	58	1,775	-0-	-0-	-0-	-0-
Interest income - Treasurer's investment	69,263	-0-	-0-	95,625	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	48,570	-0-	-0-	3,333	-0-	-0-
Other - Refunds, reimbursement	1,735	-0-	-0-	-0-	-0-	-0-
Other - Fines	9,318	-0-	-0-	-0-	-0-	-0-
Other - Fees	804,873	-0-	-0-	87,595	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	933,817	1,775	-0-	186,553	2,139	72,318
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	36,589	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	70,990
Regulatory	775,073	401	-0-	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	775,073	401	-0-	36,589	-0-	70,990
Excess of Revenues over <under> Expenditures	158,744	1,374	-0-	149,964	2,139	1,328

	Taxicab Authority	Ins. and Bank Regulatory	Milk Inspection	Radioactive Mat. Disposal	Licensing of Uranium Mills	Youth Training ESEA Title I
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	<1,338>	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Pass through resources	-0-	-0-	-0-	-0-	-0-	-0-
Pass through disbursements	-0-	-0-	-0-	-0-	<2,139>	-0-
Total Other Financing Sources <Uses>	-0-	-0-	<1,338>	-0-	<2,139>	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	158,744	1,374	<1,338>	149,964	-0-	1,328
Adjusted Fund Balances - July 1	424,637	7,590	1,338	542,916	-0-	1,215
Fund Balances - June 30	$ 583,381	$ 8,964	$ -0-	$ 692,880	$ -0-	$ 2,543

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	O.A.S.I. Determination	Alfalfa Promotion	Forestry Nurseries	Community Awareness	Rad. Instrum. Maintenance	Civil Defense
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	1,439,902	-0-	29,250	-0-	-0-	-0-
Charges for services	-0-	-0-	52,259	-0-	-0-	-0-
Interest income - Treasurer's investment	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	1,105	-0-	-0-	-0-	-0-	-0-
Other - Fines	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fees	-0-	9,605	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	1,441,007	9,605	81,509	-0-	-0-	-0-
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	1,465,400	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	17,067	143,578	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	1,465,400	17,067	143,578	-0-	-0-	-0-
Excess of Revenues over <under> Expenditures	<24,393>	<7,462>	<62,069>	-0-	-0-	-0-

	O.A.S.I. Determination	Alfalfa Promotion	Forestry Nurseries	Community Awareness	Rad. Instrum. Maintenance	Civil Defense
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	69,724	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	<5,205>	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	<38,147>	<97>	<6,264>
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Pass through resources	-0-	-0-	-0-	-0-	-0-	-0-
Pass through disbursements	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	64,519	<38,147>	<97>	<6,264>
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<24,393>	<7,462>	2,450	<38,147>	<97>	<6,264>
Adjusted Fund Balances - July 1	44,654	15,665	-0-	38,147	97	6,264
Fund Balances - June 30	$ 20,261	$ 8,203	$ 2,450	$ -0-	$ -0-	$ -0-

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Ins. Educ. Res. Recov.	Self Ins. Emp. Work/Comp.	Ins. Div. Nat'l. Assoc.	Real Estate Investigation	Adjudication Emergency	Manufactured Housing
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	-0-	43,064
Charges for services	-0-	-0-	-0-	1,346	-0-	19,646
Interest income - Treasurer's investment	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	-0-	-0-	-0-	-0-	321
Other - Fines	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fees	27,200	-0-	16,860	-0-	-0-	179,775
Other	-0-	161,612	-0-	-0-	-0-	-0-
Total Revenues	27,200	161,612	16,860	1,346	-0-	242,806
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	892	-0-	15,550	1,576	-0-	319,338
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	-0-	-0-
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	37,676	-0-	-0-	-0-	-0-
Total Expenditures	892	37,676	15,550	1,576	-0-	319,338
Excess of Revenues over <under> Expenditures	26,308	123,936	1,310	<230>	-0-	<76,532>

	Ins. Educ. Res. Recov.	Self Ins. Emp. Work/Comp.	Ins. Div. Nat'l. Assoc.	Real Estate Investigation	Adjudication Emergency	Manufactured Housing
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Pass through resources	-0-	-0-	-0-	-0-	-0-	-0-
Pass through disbursements	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-	-0-	-0-	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	26,308	123,936	1,310	<230>	-0-	<76,532>
Adjusted Fund Balances - July 1	65,222	-0-	8,832	1,471	3,055	215,511
Fund Balances - June 30	$ 91,530	$ 123,936	$ 10,142	$ 1,241	$ 3,055	$ 138,979

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Emergency Employment	Highway Safety	Highway Patrol	Library Fed. Grants	Emergency Planning	Federal Cuban Refugee
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	7,553	170,133	2,447,650	418,537	-0-	112,984
Charges for services	-0-	-0-	2,357	-0-	-0-	-0-
Interest income - Treasurer's investment	-0-	-0-	-0-	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	27,887	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	3,132	-0-	-0-	-0-	-0-	-0-
Other - Fines	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fees	-0-	-0-	-0-	-0-	-0-	-0-
Other	5	-0-	-0-	-0-	-0-	-0-
Total Revenues	10,690	198,020	2,450,007	418,537	-0-	112,984
Expenditures:						
General government	-0-	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	267,465	2,601,987	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	113,799
Conservation, energy, agriculture	-0-	-0-	-0-	301,765	-0-	-0-
Employment security	30,707	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	30,707	267,465	2,601,987	301,765	-0-	113,799
Excess of Revenues over <under> Expenditures	<20,017>	<69,445>	<151,980>	116,772	-0-	<815>

	Emergency Employment	Highway Safety	Highway Patrol	Library Fed. Grants	Emergency Planning	Federal Cuban Refugee
Other Financing Sources <Uses>:						
General Fund appropriations	-0-	19,776	-0-	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to General Fund	-0-	<2,736>	-0-	-0-	-0-	-0-
Reversion to Transportstion Fund	-0-	-0-	<16,670>	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	<296>	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Pass through resources	-0-	907,050	-0-	-0-	-0-	-0-
Pass through disbursements	-0-	<856,039>	-0-	<115,778>	-0-	-0-
Total Other Financing Sources <Uses>	-0-	68,051	<16,670>	<115,778>	<296>	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<20,017>	<1,394>	<168,650>	994	<296>	<815>
Adjusted Fund Balances - July 1	45,577	3,895	1,432,622	186	296	1,800
Fund Balances - June 30	$ 25,560	$ 2,501	$ 1,263,972	$ 1,180	$ -0-	$ 985

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Commodity Food	Employ. Sec. OASI Admin.	Colorado Riv. Resources	Law Enforce. Assistance	Health Division	Library Cooperation
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	108,993	5,741	-0-	41,772	4,094,264	-0-
Charges for services	240,594	-0-	197,622	-0-	-0-	23,311
Interest income - Treasurer's investment	-0-	-0-	23,539	-0-	-0-	-0-
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	198	-0-	195,534	3,500	56	10,979
Other - Fines	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fees	-0-	-0-	-0-	-0-	-0-	-0-
Other	534	-0-	-0-	-0-	-0-	-0-
Total Revenues	350,319	5,741	416,695	45,272	4,094,320	34,290
Expenditures:						
General government	310,227	-0-	-0-	-0-	-0-	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	570,685	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	-0-	-0-	-0-	-0-	-0-	209,514
Employment security	-0-	-0-	626,239	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
	-0-	2,858	-0-	-0-	-0-	-0-
Total Expenditures	310,227	2,858	626,239	-0-	570,685	209,514
Excess of Revenues over <under> Expenditures	40,092	2,883	<209,544>	45,272	3,523,635	<175,224>

	Commodity Food	Employ. Sec. OASI Admin.	Colorado Riv. Resources	Law Enforce. Assistance	Health Division	Library Cooperation
Other Financing Sources <uses>:						
General Fund appropriations	10,000	-0-	74,510	-0-	667,973	157,785
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	150,000	-0-	-0-	-0-
Reversion to General Fund	-0-	-0-	-0-	-0-	<9,918>	<3,990>
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Pass through resources	-0-	-0-	-0-	1,138,996	90,939	10,000
Pass through disbursements	-0-	-0-	-0-	<1,184,191>	<4,313,880>	-0-
Total Other Financing Sources <Uses>	10,000	-0-	224,510	<45,195>	<3,564,886>	163,795
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	50,092	2,883	14,966	77	<41,251>	<11,429>
Adjusted Fund Balances - July 1	63,487	6,281	178,006	2,050	99,649	12,452
Fund Balances - June 30	$ 113,579	$ 9,164	$ 192,972	$ 2,127	$ 58,398	$ 1,023

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Colorado Riv. Res., Dev.	Legislature	Interim Finance	Industrial Development	Attorney Gen. Special	Colorado Riv. Power/Water
Revenues:						
Other taxes	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-	-0-	-0-	-0-	-0-
Charges for services	17,850	343,902	-0-	-0-	7,274	19,259,534
Interest income - Treasurer's investment	368	-0-	-0-	755,212	-0-	32,616
Interest income	-0-	-0-	-0-	-0-	-0-	-0-
Other - Licenses, permits	-0-	-0-	-0-	-0-	-0-	-0-
Other - Refunds, reimbursement	-0-	5,425	-0-	-0-	-0-	-0-
Other - Fines	-0-	-0-	-0-	-0-	-0-	-0-
Other - Fees	-0-	6,850	-0-	-0-	22,924	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Revenues	18,218	356,177	-0-	755,212	30,198	19,292,150
Expenditures:						
General government	-0-	7,426,048	11,367	725,000	26,728	-0-
Public safety	-0-	-0-	-0-	-0-	-0-	-0-
Rehabilitation	-0-	-0-	-0-	-0-	-0-	-0-
Youth services, old age assistance	-0-	-0-	-0-	-0-	-0-	-0-
Regulatory	-0-	-0-	-0-	-0-	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-	-0-	-0-	-0-	-0-
Health	-0-	-0-	-0-	-0-	-0-	-0-
Welfare	-0-	-0-	-0-	-0-	-0-	-0-
Education	-0-	-0-	-0-	-0-	-0-	-0-
Conservation, energy, agriculture	13,729	-0-	-0-	-0-	-0-	18,118,529
Employment security	-0-	-0-	-0-	-0-	-0-	-0-
Other	-0-	-0-	-0-	-0-	-0-	-0-
Total Expenditures	13,729	7,426,048	11,367	725,000	26,728	18,118,529
Excess of Revenues over <under> Expenditures	4,489	<7,069,871>	<11,367>	30,212	3,470	1,173,621

	Colorado Riv. Res., Dev.	Legislature	Interim Finance	Industrial Development	Attorney Gen. Special	Colorado Riv. Power/Water
Other Financing Sources <uses>:						
General Fund appropriations	-0-	6,786,383	5,237,000	-0-	-0-	-0-
Transportation Fund appropriations	-0-	-0-	-0-	-0-	-0-	-0-
Interim Finance allocation	-0-	-0-	<2,814,727>	-0-	-0-	-0-
Reversion to General Fund	-0-	<4,564>	-0-	<4,868,896>	-0-	-0-
Reversion to Transportation Fund	-0-	-0-	-0-	-0-	-0-	-0-
Reversion to Interim Finance	-0-	-0-	67,401	-0-	-0-	-0-
Reversion to federal government	-0-	-0-	-0-	-0-	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to General Fund	-0-	-0-	-0-	-0-	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-	-0-	-0-	-0-	-0-
Pass through resources	-0-	-0-	-0-	-0-	-0-	-0-
Pass through disbursements	-0-	-0-	-0-	-0-	-0-	-0-
Total Other Financing Sources <Uses>	-0-	6,781,819	2,489,674	<4,868,896>	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	4,489	<288,052>	2,478,307	<4,838,684>	3,470	1,173,621
Adjusted Fund Balances - July 1	5,967	1,902,838	3,423,837	5,088,684	4,749	12,191
Fund Balances - June 30	$ 10,456	$ 1,614,786	$ 5,902,144	$ 250,000	$ 8,219	$ 1,185,812

State of Nevada
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
All Special Revenue Funds
For the Fiscal Year Ended June 30, 1981

	Carey Act	Surplus Property
Revenues:		
Other taxes	$ -0-	$ -0-
Federal intergovernmental	-0-	-0-
Charges for services	-0-	142,006
Interest income - Treasurer's investment	-0-	-0-
Interest income	-0-	-0-
Other - Licenses, permits	-0-	-0-
Other - Refunds, reimbursement	-0-	211
Other - Fines	-0-	-0-
Other - Fees	-0-	-0-
Other	-0-	1,984
Total Revenues	-0-	144,201
Expenditures:		
General government	-0-	96,313
Public safety	-0-	-0-
Rehabilitation	-0-	-0-
Youth services, old age assistance	-0-	-0-
Regulatory	-0-	-0-
Highway, traffic safety, motor vehicle	-0-	-0-
Health	-0-	-0-
Welfare	-0-	-0-
Education	-0-	-0-
Conservation, energy, agriculture	18,007	-0-
Employment security	-0-	-0-
Other	-0-	-0-
Total Expenditures	18,007	96,313
Excess of Revenues over <under> Expenditures	<18,007>	47,888

	Carey Act	Surplus Property
Other Financing Sources <uses>:		
General Fund appropriations	-0-	-0-
Transportation Fund appropriations	-0-	-0-
Interim Finance allocation	-0-	-0-
Reversion to General Fund	-0-	-0-
Reversion to Transportation Fund	-0-	-0-
Reversion to Interim Finance	-0-	-0-
Reversion to federal government	-0-	-0-
Transfers from Special Revenue Fund	-0-	-0-
Transfers to General Fund	-0-	-0-
Transfers to Special Revenue Fund	-0-	-0-
Pass through resources	-0-	-0-
Pass through disbursements	-0-	-0-
Total Other Financing Sources <Uses>	-0-	-0-
Excess of Revenues and Other Sources over <under> Expenditures and Other Uses	<18,007>	47,888
Adjusted Fund Balances - July 1	26,998	5,251
Fund Balances - June 30	$ 8,991	$ 53,139